Signed On 30-Mar-2017 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 6,05,24,000/- (Rupees Six Crores Five Lakhs Twenty Four Thousands) toSchool Education Department - Orders - Issued.

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No.: 620 **Dated: 30-03-2017**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016
4. SE Dept E file No. 527168/ Prog.II/A1/2017 dt.20-03-2017
5. Finance Budget(II)Dept C. No. 187430/Budget.II/2017 dt.27-03-2017

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner School Education Department is hereby issued a Budget Release Order for an amount of Rs.6,05,24,000/-(Rupees Six Crores Five Lakhs Twenty Four Thousands) from the BE provision 2016-17 Rs. 260.41 Lakhs and as additional funds Rs. 344.83 Lakhs vide reference 5th cited in relaxation of Treasury Control and quarterly regulation orders based on GOI releases , pending regulation of expenditure in final modifications from overall savings of School Education Grant (Central Share of Rs. 363.15 Lakhs + State Matching share of Rs. 242.09 Lakhs) towards 1st installment of recurring Central Assistance under Centrally Sponsored Scheme of Teacher Education in DIETs, CTEs, IASE and SCERT of Andhra Pradesh for the year 2016-17 along with Matching State Share under the following head of accounts:-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Support for Educational Development including Teachers Training & Adult Education **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:** Adjustment to PD Account No.112/APSHQT (New P.D.Account)									
1	2202-02-796-12-05-310-312	V	21.90	0	0	21.90	0	8.10	13.80
Scheme Name: Support for Educational Development including Teachers Training & Adult Education **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO **Remarks:** Adjustment to PD Account No.112/APSHQT (New P.D.Account)									
2	2202-02-004-12-05-010-017	V	3.52	15.89	0	19.41	0	16.49	2.92
Scheme Name: Support for Educational Development including Teachers Training & Adult Education **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO **Remarks:** Adjustment to PD Account No.112/APSHQT (New P.D.Account)									
3	2202-02-004-11-05-010-016	V	46.90	0	0	46.90	0	1.38	45.52
4	2202-02-004-11-05-010-017	V	2.34	8.66	0	11.00	0	11.00	0
5	2202-02-004-11-05-010-012	V	7.04	0	0	7.04	0	4.13	2.91
6	2202-02-004-11-05-010-011	V	2,37.58	0	0	2,37.58	0	1,39.24	98.34
7	2202-02-004-11-05-010-018	V	18.76	0	0	18.76	0	1.38	17.38
8	2202-02-004-11-05-500-503	V	45.92	0	0	45.92	0	23.14	22.78
9	2202-02-004-12-05-010-011	V	3,56.37	2,08.87	0	5,65.24	0	2,08.87	3,56.37
10	2202-02-004-12-05-010-012	V	10.55	0.12	0	10.67	0	6.20	4.47
11	2202-02-004-12-05-010-013	V	53.45	31.32	0	84.77	0	31.32	53.45
12	2202-02-004-12-05-010-015	V	0	41.24	0	41.24	0	41.24	0
13	2202-02-004-12-05-010-016	V	70.35	2.06	0	72.41	0	2.06	70.35
14	2202-02-004-12-05-010-018	V	28.14	2.06	0	30.20	0	2.06	28.14
15	2202-02-004-12-05-500-503	V	67.58	0	0	67.58	0	34.71	32.87
16	2202-02-789-11-05-500-503	V	1,00.00	0	0	1,00.00	0	6.33	93.67
17	2202-02-789-12-05-500-503	V	1,47.00	0	0	1,47.00	0	9.50	1,37.50
18	2202-02-796-11-05-500-503	V	15.07	1.73	-15.07	1.73	0	1.73	0
19	2202-02-796-12-05-500-503	V	22.10	0	0	22.10	0	2.60	19.50
20	2202-02-004-11-05-010-013	V	35.64	0	0	35.64	0	20.88	14.76
21	2202-02-004-11-05-010-015	V	0	27.48	0	27.48	0	27.48	0
Scheme Name: Support for Educational Development including Teachers Training & Adult Education **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:** Adjustment to PD Account No.112/APSHQT (New P.D.Account)									
22	2202-02-796-11-05-310-312	V	14.93	5.40	-14.93	5.40	0	5.40	0
	Total		**13,05.14**	**3,44.83**	**-30.00**	**16,19.97**	**0**	**6,05.24**	**10,14.73**

The **(Secondary Education Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To

The Principal Secretary, School Education Department, AP Secretariat, Velagapudi
The Commisioner of School Education, AP
The Director of Treasuries & Accounts,A.P.
The Director Works and Accounts,AP
The Pay & Accounts Officer, AP
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Finance (Budget.II) Department

// FORWARDED BY ORDER //

SECTION OFFICER.